

MEDICAID STATE PLAN SUPPLEMENTAL - Attachment 4.13A

I. A. Suspension or Termination of Provider from Participation:1. Cause for Suspension or Termination:

- a. Any violation of rule or regulation of this program by an individual, institution or organization, or any provider's practice which is deemed harmful to public health, safety and the welfare of recipients.
- b. The conviction of a provider of a felony, or any offense involving moral turpitude.
- c. Fraud against the program such as, but not limited to, the claiming and receiving of payment for services not provided, submittal of claim and acceptance of payment for services already paid, or deliberate preparation of a claim in a manner which causes higher payment than the amount of entitlement.
- d. Requiring and receiving payment from a recipient to make up for the difference between the Department's applicable fee schedule or rate, and the provider's customary charges.
- e. Action taken by the provider's professional group or organization, or court of law, disapproving the provider's methods of treatment or care as not being within the practice of his profession, or harmful to patient's health and safety.

2. Suspension or Termination Requirements:

- a. Adequate substantiated evidence of a violation is obtained.
- b. The provider is given full information and notice of the alleged violation and regarding the reason for investigation.
- c. The provider is afforded adequate time and opportunity to express his views regarding the problem and to furnish information which may help to disprove the alleged violation.
- d. Suspension may be permanent, but not less than one year.

Attachment 4.13A

3. Determination to Suspend or Terminate:

Recommendation to suspend or terminate a vendor shall lay with the Medicaid Supervisor and Administrator of Social Services, with appropriate action being taken by the Director of Public Health and Social Services.

*from
Susan
State Plan*

AN AGREEMENT BY AND BETWEEN
THE DIVISION OF PUBLIC HEALTH AND
THE DIVISION OF SOCIAL SERVICES

*also attached -
previous Jan 1971
agreement*

This agreement between the Division of Public Health and the Division of Social Services is consummated in order to make available to Social Service clients needed or required medical care and medical evaluation and other health care services at reasonable cost. A major goal of this agreement is to insure that all Social Service clients are afforded an opportunity to enter into a comprehensive health care system and receive, as a minimum, those health care services they are entitled to by law.

For this purpose the Division of Public Health agrees to:

- 1) Establish Family Health clinics at the village or area level in at least four (4) locations, staffed to provide physical examination, diagnosis, referral and other types of primary health care services.
- 2) Provide, where required, outreach services to Social Service clients to insure that they receive every opportunity to enter a health care system, and receive required home maker's health education and home health care services.
- 3) Make available secondary health care in those traditional Public Health programs, such as Crippled Children Services; Hearing and Speech Services; Nutrition Counseling; Family Planning; Dental; Communicable and Chronic Disease Control; and Maternal and Child Health Services.
- 4) Provide DPT, Polio, Rubella, and Measles immunizations to EPSDT children free of charge.

Note: In force & effect as of 12/1/76.

- 5) Provide for the transportation costs of EPSDT children who enter the Public Health Crippled Children program and are found in need of special medical care which can only be acquired off-island.
- 6) Provide for the follow-up of Social Service clients referred by Public Health to the private medical community for treatment. Social Services will be notified of those clients that did not seek medical care to which they were referred.
- 7) Submit a monthly billing to Social Services, including a listing of the services provided to each eligible Social Service client.

The Division of Social Services agrees to:

- 1) Provide Public Health with a monthly listing of clients enrolling into or renewing enrollment in Medicaid and submit individual referrals on other applicable Social Services programs. The list or referral will include the name of the parent(s) or guardian (for minors) and their village of residence, and direction to the client's home.
- 2) Reimburse Public Health for all services provided Social Service clients based on established fees.
- 3) Maintain those records necessary to insure that all Social Service clients are receiving the health care services required by the applicable State Plans and federal regulations.
- 4) Provide Public Health with referrals of those clients in need of follow-up, outreach service or other required health care services.

It is mutually agreed that this contract will include the following services for the following Social Service programs:

A. MEDICAID

1. Health care will be available to Medicaid clients, including:

- a. Outreach services
- b. Physical examinations
- c. Screening, diagnosis and referral
- d. Treatment in those areas where Public Health maintains treatment programs
- e. Maintenance of medical records
- f. Laboratory and pharmacy services
- g. Home health care services

2. EPSDT

- a. Physical examinations as required by State Plan
- b. Follow-up of EPSDT children
- c. Free immunizations

B. MEDICAL CERTIFICATION OF APPLICANTS TO THE APTD PROGRAM

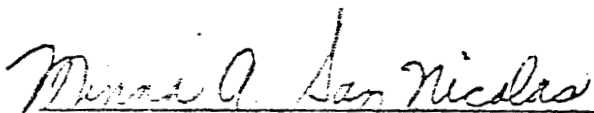
- 1. Provide physical examinations for clients
- 2. Report results to eligibility board

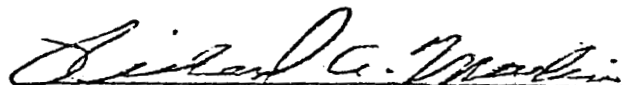
C. ANNUAL PHYSICAL EXAMINATION AND DENTAL SERVICES FOR SENIOR CITIZENS
REFERRED BY THE OFFICE OF AGING PROGRAM

1. A complete physical examination, including:

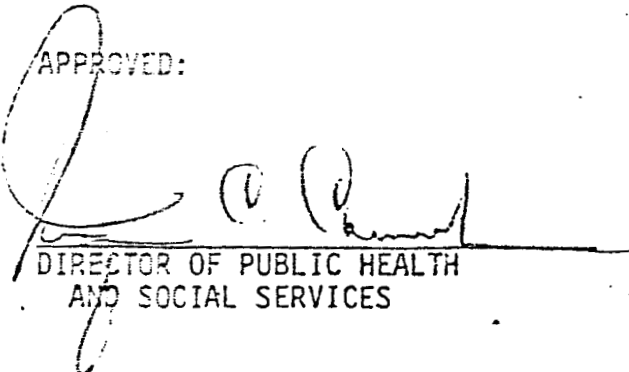
- a. Chest x-ray and EKG
- b. Pap-smear for women
- c. Prostate exam for men
- d. Complete urinalysis
- e. Complete blood count

- f. Patient medical history review
- g. Post physical counseling
- 2. Dental services, including:
 - a. Dental examination
 - b. Limited dental surgery as indicated and requested
 - c. Prophylaxis
 - d. X-rays as indicated
 - e. Referrals as indicated
 - f. Oral cancer screening
 - g. Denture identification service
 - h. Dental health education
- 3. Health Education and Nutrition Counseling


ADMINISTRATOR, SOCIAL SERVICES


CHIEF PUBLIC HEALTH OFFICER

APPROVED:


DIRECTOR OF PUBLIC HEALTH
AND SOCIAL SERVICES